

New Paradigm College Preparatory Academy
Check Register FY 2019-2020

2196	7/16/2019	The Achievement Network	12,000.00
2197	7/22/2019	Total Education Solutions	3,903.75
2198	7/25/2019	ABC Student Transportation, Inc	9,032.78
2199	7/25/2019	Cintas Corporation	100.00
2200	7/25/2019	Donald Thomas	1,000.00
2201	7/25/2019	Midwest Substitute Staffing	3,125.00
2202	7/25/2019	Rollins Inc.	66.65
2203	7/25/2019	Shelly Pinkerton Corporation	88.00
2204	7/25/2019	Wayne RESA	249.30
2205	8/01/2019	SS Andrew and Benedict Parish	10,000.00
2206	8/23/2019	Absopure Water Company	90.10
2207	8/23/2019	Cintas Corporation	100.00
2208	8/23/2019	Dickinson Wright PLLC	23,841.06
2209	8/23/2019	Donald Thomas	800.00
2210	8/23/2019	Marleen M. Williams	1,200.00
2211	8/23/2019	Rollins Inc.	66.65
2212	8/23/2019	SAP	4,112.50
2213	8/23/2019	Success for All Foundation	2,300.00
2214	8/23/2019	Total Education Solutions	3,978.75
2215	9/25/2019	Absopure Water Company	42.00
2216	9/25/2019	Dickinson Wright PLLC	111.16
2217	9/25/2019	Donald Thomas	400.00
2218	9/25/2019	Kendall Hunt Publishing Co.	3,617.40
2219	9/25/2019	Lower Huron Supply Co.	4,865.51
2220	9/25/2019	Marleen M. Williams	600.00
2221	9/25/2019	Michigan Communications and Control System Services Corp.	1,210.00
2222	9/25/2019	National Time and Signal	35.00
2223	9/25/2019	Prudential Security, Inc.	1,918.64
2224	9/25/2019	Shelly Pinkerton Corporation	88.00
2225	9/25/2019	Supreme Heating and Cooling, LLC	1,676.00
2226	9/25/2019	VOID	0.00
2227	9/25/2019	Wilkerson & Associates, PC	2,000.00
2228	10/11/2019	VOID	0.00
2229	10/11/2019	VOID	0.00
2230	10/11/2019	Total Education Solutions	600.00
2231	10/14/2019	GS Group LLC	800.00
2232	10/16/2019	WriteWise Consulting	2,515.00
2233	10/23/2019	Absopure Water Company	108.50
2234	10/23/2019	Accelerate Learning Inc.	7,458.60
2235	10/23/2019	Barnes & Noble, Inc.	3,470.24
2236	10/23/2019	Donald Thomas	3,500.00
2237	10/23/2019	Edmentum, Inc.	3,705.00
2238	10/23/2019	Geraldine Jackson, CPSI	375.00
2239	10/23/2019	Johnson Realty Group	745.00
2240	10/23/2019	Lower Huron Supply Co	111.16
2241	10/23/2019	Macro Connect, Inc.	8,500.00
2242	10/23/2019	Marleen M. Williams	600.00

**New Paradigm College Preparatory Academy
Check Register FY 2019-2020**

2243	10/23/2019 Prudential Security, Inc.	1,587.84
2244	10/23/2019 Reginald Braxton	8,918.75
2245	10/23/2019 SAP	3,800.00
2246	10/23/2019 Staples Business Advantage	634.50
2247	10/23/2019 Aaron Mitchell	1,230.00
2248	10/23/2019 Steven Mostyn	875.00
2249	10/23/2019 VOID	0.00
2250	11/21/2019 Aaron Mitchell	3,300.00
2251	11/21/2019 ABC Student Transportation, Inc	27,798.90
2252	11/21/2019 Canon Solutions America, Inc.	219.00
2253	11/21/2019 CDW Government Inc	540.97
2254	11/21/2019 Detroit Edison Public School Academy	40.62
2255	11/21/2019 Donald Thomas	1,600.00
2256	11/21/2019 Executech IVA, LLC	138.00
2257	11/21/2019 Flyball/dOpenSource	114.00
2258	11/21/2019 VOID	0.00
2259	11/21/2019 Macro Connect, Inc.	10,250.00
2260	11/21/2019 Marleen M. Williams	600.00
2261	11/21/2019 Midwest Substitute Staffing	1,245.00
2262	11/21/2019 Prudential Security, Inc.	3,043.36
2263	11/21/2019 SS Andrew and Benedict Parish	327.61
2264	11/21/2019 Steven Mostyn	1,270.00
2265	11/21/2019 Success for All Foundation	2,300.00
2266	11/21/2019 The Detroit Institute for Children	6,424.69
2267	11/21/2019 Total Education Solutions	7,145.00
2268	11/21/2019 TR3 STUDIOS, LLC	350.00
2269	11/21/2019 Vigilante Security, Inc.	663.00
2270	12/12/2019 Elite Educational Resource	1,250.00
2271	12/17/2019 Aaron Mitchell	3,300.00
2272	12/17/2019 Complete Interactive Technologies, Inc.	261.00
2273	12/17/2019 DMO Communications	90.95
2274	12/17/2019 Donald Thomas	1,400.00
2275	12/17/2019 VOID	0.00
2276	12/17/2019 Johnson Realty Group	475.00
2277	12/17/2019 Macro Connect, Inc.	260.00
2278	12/17/2019 Marleen M. Williams	600.00
2279	12/17/2019 Midwest Substitute Staffing	1,705.00
2280	12/17/2019 Prudential Security, Inc.	3,241.84
2281	12/17/2019 VOID	0.00
2282	12/17/2019 The Detroit Institute for Children	9,745.31
2283	12/17/2019 Total Education Solutions	7,717.50
2284	1/15/2020 Air Certified, Heating & Cooling, Inc.	2,475.00
2285	1/29/2020 Aaron Mitchell	6,480.00
2286	1/29/2020 Absopure Water Company	40.00
2287	1/29/2020 Canon Financial Services, Inc.	490.72
2288	1/29/2020 Great Minds	594.05
2289	1/29/2020 Handwriting Without Tears	385.00
2290	1/29/2020 Executech IVA, LLC	2,541.00

**New Paradigm College Preparatory Academy
Check Register FY 2019-2020**

2291	1/29/2020 Marleen M. Williams	600.00
2292	1/29/2020 Midwest Substitute Staffing	2,365.50
2293	1/29/2020 Prudential Security, Inc.	5,491.28
2294	1/29/2020 Rocket Enterprise Inc.	375.00
2295	1/29/2020 Steven Mostyn	380.00
2296	1/29/2020 Success for All Foundation	1,938.00
2297	1/29/2020 Swivl	3,006.00
2298	1/29/2020 The Detroit Institute for Children	8,879.06
2299	2/28/2020 Aaron Mitchell	7,380.00
2300	2/28/2020 Absopure Water Company	46.25
2301	2/28/2020 ATC Group Services	1,180.00
2302	2/28/2020 B & B Grease Trap & Drain Cleaning, Inc.	110.00
2303	2/28/2020 Canon Financial Services, Inc.	1,331.75
2304	2/28/2020 Discount School Supply	2,631.05
2305	2/28/2020 VOID	0.00
2306	2/28/2020 Executech IVA, LLC	2,200.50
2307	2/28/2020 Jennings Property Connection	3,750.00
2308	2/28/2020 VOID	0.00
2309	2/28/2020 Midwest Substitute Staffing	6,610.00
2310	2/28/2020 Prudential Security, Inc.	1,654.00
2311	2/28/2020 Rochester 100 Inc.	445.50
2312	2/28/2020 Total Education Solutions	6,167.50
2313	3/02/2020 Air Certified, Heating & Cooling, Inc.	1,875.00
2314	3/02/2020 Marleen M. Williams	600.00
2315	4/01/2020 Aaron Mitchell	5,480.00
2316	4/01/2020 ABC Student Transportation, Inc	8,000.00
2317	4/01/2020 Accelerate Learning Inc.	2,500.00
2318	4/01/2020 Canon Financial Services, Inc.	638.85
2319	4/01/2020 Great Minds	2,500.00
2320	4/01/2020 IVA, LLC - Executech	1,081.25
2321	4/01/2020 Jennings Property Connection	3,750.00
2322	4/01/2020 Marleen M. Williams	600.00
2323	4/01/2020 Midwest Substitute Staffing	3,370.00
2324	4/01/2020 Rocket Enterprise Inc.	104.17
2325	4/01/2020 Rosetta Stone	1,849.00
2326	4/01/2020 VOID	0.00
2327	4/01/2020 Success for All Foundation	4,652.00
2328	4/01/2020 The Detroit Institute for Children	5,572.88
2329	4/02/2020 Steven Mostyn	1,530.00
2330	4/21/2020 Aaron Mitchell	6,120.00
2331	4/21/2020 ABC Student Transportation, Inc	8,384.14
2332	4/21/2020 Accelerate Learning Inc.	2,051.60
2333	4/21/2020 Canon Financial Services, Inc.	628.94
2334	4/21/2020 Comcast	728.27
2335	4/21/2020 Comcast	1,633.37
2336	4/21/2020 Dickinson Wright PLLC	336.00
2337	4/21/2020 Great Minds	2,852.66
2338	4/21/2020 IVA, LLC - Executech	3,123.50
2339	4/21/2020 Jennings Property Connection	3,750.00
2340	4/21/2020 Lower Huron Supply Co.	2,846.85
2341	4/21/2020 MAPSA	1,065.00

**New Paradigm College Preparatory Academy
Check Register FY 2019-2020**

2342	4/21/2020	Marleen M. Williams	600.00
2343	4/21/2020	Midwest Substitute Staffing	1,175.00
2344	4/21/2020	Prudential Security, Inc.	1,703.62
2345	4/21/2020	Rollins Inc.	75.00
2346	4/21/2020	Success for All Foundation	2,047.60
2347	4/21/2020	Total Education Solutions	5,601.25
2348	4/21/2020	Vigilante Security, Inc.	331.50
2349	5/20/2020	VOID	0.00
2350	5/20/2020	Aaron Mitchell	6,520.00
2351	5/20/2020	ABC Student Transportation, Inc	19,223.62
2352	5/20/2020	Absopure Water Company	88.25
2353	5/20/2020	Cintas Corporation	225.00
2354	5/20/2020	Discount School Supply	478.00
2355	5/20/2020	IVA, LLC - Executech	5,553.55
2356	5/20/2020	Jennings Property Connection	3,750.00
2357	5/20/2020	Lower Huron Supply Co.	672.31
2358	5/20/2020	Macro Connect, Inc.	958.00
2359	5/20/2020	Marleen M. Williams	600.00
2360	5/20/2020	Midwest Substitute Staffing	4,387.50
2361	5/20/2020	Rollins Inc.	75.00
2362	5/20/2020	Staples Business Advantage	102.39
2363	5/20/2020	Success for All Foundation	6,000.00
2364	5/20/2020	Total Education Solutions	7,621.25
2365	5/20/2020	Vanguard Fire & Security Systems	1,150.00
2366	5/20/2020	VOID	0.00
2367	6/23/2020	ABC Student Transportation, Inc	19,112.18
2368	6/23/2020	Canon Financial Services, Inc.	1,199.19
2369	6/23/2020	Canon Solutions America, Inc.	446.00
2370	6/23/2020	Cintas Corporation-300	100.00
2371	6/23/2020	Comcast Business	370.47
2372	6/23/2020	Comcast Business	829.50
2373	6/23/2020	Dickinson Wright PLLC	85.00
2374	6/23/2020	Donald Thomas	5,100.00
2375	6/23/2020	Great Minds	5,000.00
2376	6/23/2020	IVA, LLC - Executech	7,065.00
2377	6/23/2020	Marleen M. Williams	600.00
2378	6/23/2020	Midwest Substitute Staffing	9,810.00
2379	6/23/2020	Rollins Inc.	150.00
2380	6/23/2020	Rosetta Stone	3,125.76
2381	6/23/2020	Siemens Industry Inc.	2,228.26
2382	6/23/2020	Success for All Foundation	12,550.00
2383	6/23/2020	Vigilante Security, Inc.	331.50
2384	6/29/2020	Elite Educational Resource	1,250.00
2385	6/29/2020	New Paradigm College Prep	110,044.98
2386	6/29/2020	New Paradigm for Education, Inc.	104,024.99
2387	6/30/2020	Elite Educational Resource	2,000.00